

Massachusetts Department of Environmental Protection  
Environmental Results Program  
**2004 Compliance Certification  
For Dry Cleaners**

Facility ID Number \_\_\_\_\_

**Important:**  
When filling out  
forms on the  
computer, use  
only the tab key  
to move your  
cursor - do not  
use the return  
key.



## A. Facility Information

Facility Name \_\_\_\_\_

Facility SIC Code \_\_\_\_\_

Facility ID Number \_\_\_\_\_

Facility Street Address \_\_\_\_\_

City \_\_\_\_\_

State \_\_\_\_\_

Zip Code \_\_\_\_\_

Phone Number \_\_\_\_\_

Fax Number \_\_\_\_\_

Federal Employer Identification Number – FEIN/TIN \_\_\_\_\_

Contact Person Name \_\_\_\_\_

Title \_\_\_\_\_

Telephone Number \_\_\_\_\_

Contact Email Address \_\_\_\_\_

☐ Please check box if this is a **New Facility** since last year's filing deadline of September 15.

☐ Please check box if this is a **Pre-Existing Facility** under **New Ownership**.

## B. Compliance Information

Answer all questions, unless you are directed to skip a question. Do not answer questions that you are directed to skip.

1. Do you discharge industrial wastewater to the sewer? (*Refer to Standards C-4, C-7, & C-8 in the WORKBOOK*)

☐ yes

☐ no - skip to question 5

2. Do you discharge to the MWRA? (*Refer to Standard C-8 in the WORKBOOK*)

☐ yes - skip to question 6

☐ no

3. Do you have a locally issued sewer discharge permit that was not issued by the MWRA? (*Refer to Standards C-7, C-8 in the WORKBOOK*)

☐ yes

☐ no - skip to question 4

3a. Provide permit expiration date:

\_\_\_\_\_  
MM/DD/YYYY

3b. Are you in compliance with your locally issued sewer discharge permit?

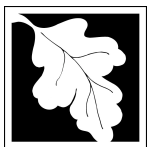
☐ yes

☐ no - you must meet the requirements of your local permit and submit a *Return to Compliance Plan*

4. Do you discharge industrial wastewater to the sewer in compliance with the standards included in the workbook? (*Refer to Standards C-9 through C-13 in the WORKBOOK*)

☐ yes

☐ no - submit a *Return to Compliance Plan*



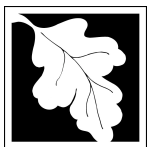
Massachusetts Department of Environmental Protection  
Environmental Results Program  
**2004 Compliance Certification**  
**For Dry Cleaners**

Facility ID Number \_\_\_\_\_

---

**B. Compliance Information (cont.)**

5. Do you discharge industrial wastewater to a storm drain, pond, lake, stream or other waterway? (*Refer to Standard C-5 in the WORKBOOK*) ☐ yes  
☐ no - skip to question 6
- 5a. Do you have a NPDES permit? ☐ yes  
☐ no - you must cease discharge **immediately** and submit a *Return to Compliance Plan*. In order to discharge, you must obtain a NPDES permit. Skip to question 6.
- 5b. If yes, are you in compliance with the conditions of your NPDES permit? ☐ yes  
☐ no - submit a *Return to Compliance Plan*
6. Do you store industrial wastewater in a tank or a container and haul it off-site? (*Refer to Standards C-14 & C-15 in the WORKBOOK*) ☐ yes  
☐ no - skip to question 7
- 6a. If Yes, are you in compliance with the standards included in the workbook? ☐ yes  
☐ no - submit a *Return to Compliance Plan*
- NOTE: #7 and 8 have been changed to include laundry waste water. Read these questions carefully.
7. Do you discharge industrial wastewater from your dry cleaning facility to a septic system, leach field, or cesspool? (Industrial wastewater from dry cleaning operations includes separator water, other perchloroethylene contaminated water, or laundry wastewater). (*Refer to Standard C-4 in the WORKBOOK*) ☐ Yes - you must submit a *Return to Compliance Plan*  
☐ no
8. Do you discharge industrial wastewater from your dry cleaning facility to the ground? (Industrial wastewater from dry cleaning operations includes separator water, other perchloroethylene contaminated water, or laundry wastewater). (*Refer to Standard C-6 in the WORKBOOK*) ☐ yes  
☐ no - skip to question 9
- 8a. Do you have a groundwater discharge permit? ☐ yes  
☐ no - you must cease discharge and submit a *Return to Compliance Plan*



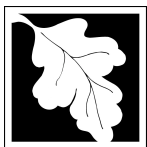
Massachusetts Department of Environmental Protection  
Environmental Results Program  
**2004 Compliance Certification**  
**For Dry Cleaners**

Facility ID Number \_\_\_\_\_

---

**B. Compliance Information (cont.)**

- 8b. If Yes, are you in compliance with the conditions of that permit? ☐ yes  
☐ no - submit a *Return to Compliance Plan*
9. Do you discharge separator water to an evaporation device, sewer, tight tank or container? (*Refer to Standard C-4 in the WORKBOOK*) ☐ yes  
☐ no - submit a *Return to Compliance Plan*
10. Do you have a transfer machine(s)? (*Refer to Standards B-3 & B-4 in the WORKBOOK*) ☐ yes  
☐ no – skip to question 11
- 10a. How many transfer machines do you have? \_\_\_\_\_  
transfer machines
- 10b. Were all of your transfer machines installed before September 22, 1993? ☐ yes  
☐ no - submit a *Return to Compliance Plan*
- 10c. Do all of your transfer machines have the emission controls specified in the workbook? ☐ yes  
☐ no - submit a *Return to Compliance Plan*
11. Do you have a dry-to-dry machine(s)? (*Refer to Standards B-1, B-2 & B-12 in the Workbook*) ☐ yes  
☐ no - skip to question 12
- 11a. How many dry-to-dry machines do you have? \_\_\_\_\_  
dry-to-dry machines
- 11b. Do all of your dry-to-dry machines have the emission controls specified in the workbook? ☐ yes  
☐ no - submit a *Return to Compliance Plan*
12. Did you conduct weekly leak detection checks of your dry cleaning system throughout the certification period in compliance with the standards included in the workbook? (*Refer to Standards B-5 through B-9 in the WORKBOOK*) ☐ yes  
☐ no - submit a *Return to Compliance Plan*
- 12a. If you find leaks, are repairs conducted in compliance with the standards included in the workbook? ☐ yes  
☐ no - submit a *Return to Compliance Plan*



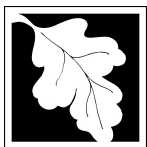
Massachusetts Department of Environmental Protection  
Environmental Results Program  
**2004 Compliance Certification**  
**For Dry Cleaners**

Facility ID Number \_\_\_\_\_

---

**B. Compliance Information (cont.)**

13. Did you monitor on a weekly basis the condition of your emission control equipment throughout the certification period in compliance with the standards included in the workbook? (*Refer to Standards B12 through B15 in the WORKBOOK*)
- ☐ yes
- ☐ no - submit a *Return to Compliance Plan*
- 13a. Do you fix the emission control equipment problems in compliance with the standards included in the workbook?
- ☐ yes
- ☐ no - submit a *Return to Compliance Plan*
14. Do you maintain all required air quality management records in compliance with the standards included in the workbook? (*Refer to Standards A-1, A-2, B-7, B-9, B-13 through B-17, & C-1 in the WORKBOOK*)
- ☐ yes
- ☐ no - submit a *Return to Compliance Plan*
15. How many gallons of perchloroethylene did you purchase in the last 12 months? (*Refer to Standards A-2 in the WORKBOOK*)
- \_\_\_\_\_
- gallons
16. Do you operate and maintain your dry cleaning system in compliance with the air pollution control standards described in the workbook? (*Refer to Standards A-3, B-18, B-10, B-11, C-2 & C-3 in the WORKBOOK*)
- ☐ yes
- ☐ no - submit a *Return to Compliance Plan*
17. How many pounds of waste perchloroethylene did you dispose of in the last 12 months? (*Refer to Standards A-5, A-6 & A-7 in the WORKBOOK*)
- \_\_\_\_\_
- pounds
- 17a. Indicate your hazardous waste generator status by placing a check next to the appropriate category. (*Refer to Standards A-5, A-6 & A-7 in the Workbook*)
- ☐ VSQG
- ☐ SQG
- ☐ LQG
18. What is your hazardous waste generator identification number? (*Refer to Standard A-4 in the WORKBOOK*)
- \_\_\_\_\_
- Hazardous Waste ID Number (12 Characters)



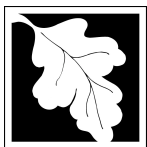
Massachusetts Department of Environmental Protection  
Environmental Results Program  
**2004 Compliance Certification**  
**For Dry Cleaners**

Facility ID Number \_\_\_\_\_

---

**B. Compliance Information (cont.)**

19. Are you in compliance with the requirements for handling hazardous waste described in the workbook? (*Refer to Standards A-8, A-9, C-16 through C-31, C-33, C-34 & C-35 in the Workbook*)
- ☐ yes
- ☐ no - submit a *Return to Compliance Plan*
20. Did you have any spills or releases that were required to be reported to DEP? (*Refer to Standard C-32 & C-33 in the Workbook*)
- ☐ yes - please submit a *Spill or Release Report Summary*
- ☐ no
21. Do you use a wet cleaning and/or laundering process in your facility?
- ☐ yes
- ☐ no - skip to section C
22. Where do you discharge wet cleaning and/or laundry wastewater?
- ☐ a. Sewer
- ☐ b. Storm drain, lake, stream
- ☐ c. Ground
- ☐ d. Septic system, leach field, or cess pool
- ☐ e. Holding tank
- ☐ f. Floor drain to unknown destination



**Massachusetts Department of Environmental Protection**  
Environmental Results Program  
**2004 Compliance Certification**  
**For Dry Cleaners**

Facility ID Number \_\_\_\_\_

---

**C. Certification Statement**

"I attest under the pains and penalties of perjury:

- (i) that I have personally examined and am familiar with the information contained in this submittal, including any and all documents accompanying this certification statement;
- (ii) that, based on my inquiry of those individuals responsible for obtaining the information, the information contained in this submittal is to the best of my knowledge, true, accurate, and complete;
- (iii) that systems to maintain compliance are in place at the facility and will be maintained for the coming year even if processes or operating procedures are changed over the course of the year; and
- (iv) that I am fully authorized to make this attestation on behalf of this facility.

I am aware that there are significant penalties including, but not limited to, possible fines and imprisonment for willfully submitting false, inaccurate, or incomplete information."

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date (MM/DD/YYYY)

Source of Signatory Authority:

If a Corporation:

- ☐ President
- ☐ Secretary
- ☐ Treasurer
- ☐ Vice President (if authorized by corporate vote)
- ☐ Representative of the above  
(if authorized by corporate vote and if responsible for overall operation of the facility)

If a Partnership:

- ☐ General Partner

If a Sole Proprietorship:

- ☐ Proprietor

\_\_\_\_\_  
Signature